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Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Treasurer's Payment Report

November Payment

FY2010-11

31 Mineral

District #:

GTB Retirement High School (7830)	\$132,990.26
County Block Grant (7820)	\$4,386.83

Total Payment	\$137,377.09
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0577 Alberton K-12 Schools District #: 2

GTB General Fund (01-3120)	\$116,417.72
School Block Grant General Fund (01-3444)	\$53,636.36
School Block Grant Transportation Fund (10-3444)	\$1,512.60
SBG Combined Technology Fund (28-3445)	\$1,924.28

Total Payment	\$173,490.96
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0579 Superior K-12 Schools District #: 3

GTB General Fund (01-3120)	\$263,095.04
School Block Grant General Fund (01-3444)	\$49,730.86
School Block Grant Transportation Fund (10-3444)	\$11,022.49
SBG Combined Technology Fund (28-3445)	\$13,002.86

Total Payment	\$336,851.25
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0582 St Regis K-12 Schools District #: 1

GTB General Fund (01-3120)	\$91,288.86
School Block Grant General Fund (01-3444)	\$58,636.13
School Block Grant Transportation Fund (10-3444)	\$3,295.50
SBG Combined Technology Fund (28-3445)	\$7,207.94

Total Payment	\$160,428.43
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Payment Summary:

GTB General Fund	\$470,801.62
School Block Grant General Fund	\$162,003.35
School Block Grant Transportation Fund	\$15,830.59
SBG Combined Technology Fund	\$22,135.08
GTB Retirement High School	\$132,990.26
County Block Grant	\$4,386.83

\$808,147.73